Page 1

Item ID:

D3315-5

Wednesday, February 23, 2011 11:33:52 AM

Revision ID:

Item Name:

Wearplate

Start Date:

2/22/2011

Start Oty: 5.00 Required Date: 2/25/2011

Req'd Qty: 5.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Process Plan: Approvals:

QC:

Date:

Date: 11-02 23 Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Stop

(6)

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Set Up/ Run Hours Tool ID

Tool# Plan Code

Accept Reject Oty Otv

1R11-2-27

Reject

Insp. Number Stamp

D3315

Rev B

100

Wateriet

FLOW CNC Wateriet

FLOW WATER JET

Memo

1-Cut as per Dwg D3315 Dwg Rev:

0.00

Prog Rev: 2-Deburr if necessary

0.00

0.00

110 

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

HB11-2-22

Quality Control

120

QC8- Inspect parts - second check

0.00 ml 11/02/23

0.00

Memo

Quality Control

# **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval Approval STEP DATE PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

### Work Order ID 66611

Tuesday, February 22, 2011 3:12:04 PM



Page 2

Item ID:

D3315-5

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearplate

2/22/2011

Start Otv: 5.00

Reg'd Oty: 5.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Required Date: 2/25/2011

Date:

Tooling:

Date:

Start Run



OC:

Date:

SPC (Y/N):

0.00

Date:

Stop



Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description Set Up/ Run Hours Tool ID

Tool# Plan Code

Accept Oty

Reject Qty

Reject Number Stamp

Insp.

NC BRAKE

0.00

1- Form using DT8751 Die as per Dwg D3315Rev: 13 2- Form using DT8179 Die as per Dwg D3315Rev:

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

8 1102/73

150

Large Fab

Large Fab

0.00

0.00

Weld hard surface using D3315-5T3 as per QSI 004 and Dwg D3315 Rev: Part Number

P211.02.23 1 P

Large Fab

A/R N/A

Description 7560 Hardcoat Rod 116678

### Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Approval DATE STEP PROCEDURE CHANGE Bv Date Qtv Chief Eng / QC Inspector Prod Mar Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Verification Description of NC Approval Approval STEP DATE Sign & **Action Description** Initial QC Inspector Section C Section A Chief Eng Date Chief Eng Chief Eng

# Work Order ID 66611

Tuesday, February 22, 2011 3:12:04 PM



Page 3

Item ID:

D3315-5

Accept

Setup Start



Revision ID:

Item Name:

Wearplate

Start Date:

2/22/2011

Start Qty: 5.00

Required Date: 2/25/2011 Req'd Qty: 5.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

Qty

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Tool#

Plan

Code

Stop

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

0.00

Run Hours

Dulos 23

170



Quality Control

QC5- Inspect part completeness to step on W/O

Sul 22 23

Accept

Qty

180



Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

START TIME: OVEN TEMPERATUR FINISH TIME:

0.00

0.00

1 BR 11-2-23.

# Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector Approval QC Inspector

| Part No:   |             | PAR #: | Fault Category:         | NCR: Yes No DQA: | Date: |
|------------|-------------|--------|-------------------------|------------------|-------|
|            | Resolution: |        | Disposition:            | QA: N/C Closed:  | Date: |
| A0804A04-0 |             |        | WORK ODDED NON-CONFORMA | NCE (NCD)        |       |

| NCR:        |      | WORK ORDER NON-CONFORMANCE (NCR) |  |                              |                |           |           |              |  |  |  |
|-------------|------|----------------------------------|--|------------------------------|----------------|-----------|-----------|--------------|--|--|--|
|             |      | Description of NC                | The state of the s | Corrective Action Section E  | Verification   | Approval  | Approval  |              |  |  |  |
| DATE        | STEP | Section A                        | Initial<br>Chief Eng   | Action Description Chief Eng | Sign &<br>Date | Section C | Chief Eng | QC Inspector |  |  |  |
|             |      |                                  |  |                              |                |           |           |              |  |  |  |
|             |      |                                  |  |                              |                |           |           |              |  |  |  |
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| 15 <b>.</b> |      |                                  |  |                              |                |           |           |              |  |  |  |

### Work Order ID 66611

Tuesday, February 22, 2011 3:12:04 PM



Page 4

Item ID:

D3315-5

Accept

Setup Start



Revision ID:

Start Date:

Item Name: Wearplate

Required Date: 2/25/2011

2/22/2011

Start Oty: 5.00

Reg'd Oty: 5.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



OC:

Date:

SPC (Y/N):

Date:

Tool #

Stop



Sequence ID/ Work Center ID

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Plan Accept Qty Code

Reject Otv

Run

Reject Number

Insp. Stamp

Quality Control



Packaging Packaging

200

Packaging

Memo

0.00

0.00

Identify on inside surface using a permanent fine point marker with the

following:

TCCA-PDA, Dart Aerospace Ltd. P/N: D3315-5. B/N: BXXXXX For Product Eligibility see PDA04-17

and Stock Location:

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/02/20 TO)

| Dart Aerospa | ace Ltd |
|--------------|---------|
|--------------|---------|

| W/O:    |      |                   | W                    | ES   |         |               |              |        |                                     |                          |  |
|---------|------|-------------------|----------------------|--|---------|---------------|--------------|--------|-------------------------------------|--------------------------|--|
| DATE    | STEP | PRO               | OCEDURE CHA          | NGE  | В       | У             | Date         | Qty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
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|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
| Part No | ·    | PAR #:            | Fault Cate           | gory:  | NCR:    | Yes N         | lo <b>DQ</b> | A:     | _ Date: _                           |                          |  |
|         | Re   | solution:         | Dispositio           | n:   | QA: N   | C Clo         | sed:         |        | Date: _                             |                          |  |
| NCR:    |      |                   | WORK ORD             | ER NON-CONFORMA  | ANCE (I | VCR)          |              |        |                                     |                          |  |
| DATE    | 0755 | Description of NC |                      | The second secon | ion B   | Verific       |              |        | Approval                            | I Approval               |  |
| DATE    | STEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng   |         | ign &<br>Date |              | tion C | Chief Eng                           | QC Inspector             |  |
|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
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|         |      |                   |                      |  |         |               |              |        |                                     |                          |  |
| 18K     |      |                   |                      |  |         |               |              |        |                                     |                          |  |

<sup>·</sup> NOTE: Date & initial all entries

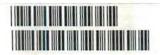
# **Picklist Print**

Tuesday, February 22, 2011 3:12:01 PM

Work Order ID: 66611

D3315-5 Parent Item:

Parent Item Name: Wearplate



Start Date: 2/22/2011

Required Date: 2/25/2011

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: A 05.05.12 New issue KJ/JLM

IPP Rev:B As per Rev B 06-03-24 JLM IPP Rev:C Now on Waterjet 07-07-11 JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M1010S16GA                      |                        | Purchased     | No          |                     |                  | 100             | sf                 | 93.1250        | 1.8345      | 9.655263     | 12            |                |        |
|                                 |                        |               |             |                     |                  |                 |                    |                |             | 18           | 11-2-2        | 2)             |        |

1010/1025 sheet 16GA

| Location | Loc Qty | Loc Code |        |
|----------|---------|----------|--------|
| MAT      | 81      |          |        |
| 116791   | 81      |          |        |
| MAT19    | 12.125  |          |        |
| 111410   | 12,125  |          | 111410 |

### **Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Chief Eng / Prod Mgr Date Qty QC Inspector Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval STEP DATE Sign & **Action Description** Initial QC Inspector Section A Section C Chief Eng Date Chief Eng Chief Eng

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

| DART AEROSPACE LTD           | Work Order:  | 106611      |
|------------------------------|--------------|-------------|
| Description: Wearplate       | Part Number: | D3315-5     |
| Inspection Dwg: D3315 Rev: B |              | Page 1 of 1 |

# FIRST ARTICLE INSPECTION CHECKLIST

|   | F             |           |
|---|---------------|-----------|
| X | First Article | Prototype |
|   |               |           |

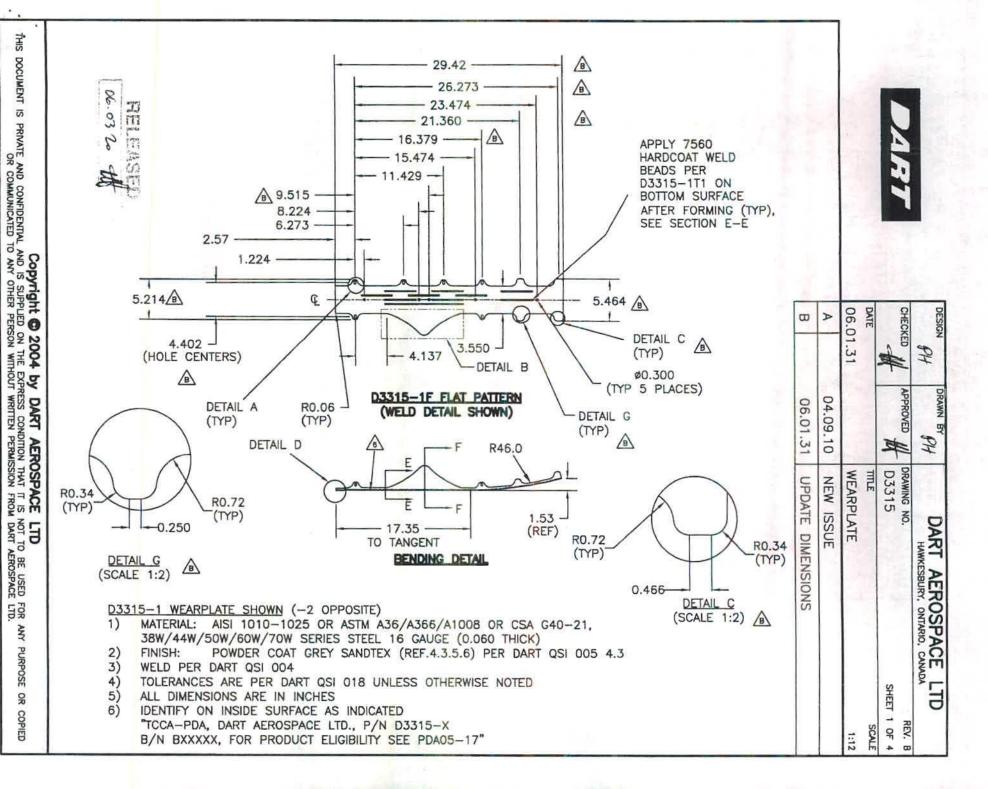
| Drawing<br>Dimension | Tolerance     | Actual<br>Dimension | Accept | Reject  |     | hod of<br>pection | Co | mments  |
|----------------------|---------------|---------------------|--------|---------|-----|-------------------|----|---|
| 34.31                | +/-0.030      | 34.31               | X      |         | 114 | ge                |    |   |
| 30.215               | +/-0.010      | 30.315              | li .   |         | Y 1 | 1                 |    |   |
| 24.215               | +/-0.010      | 24.215              | k      |         |     |                   |    |   |
| 21.611               | +/-0.010      | 21.611              | K      |         |     | 4                 |    |   |
| 17.965               | +/-0.010      | 17.965              | +      |         |     | 11111             |    |   |
| 16.026               | +/-0.010      | 16.006              | ×      |         |     |                   |    |   |
| 14.735               | +/-0.010      | 14.738              | *      |         |     |                   |    |   |
| 12.815               | +/-0.010      | 718.61              | ک      |         | _   |                   |    |   |
| 6.465                | +/-0.010      | 6.46                | 4      |         |     | - Property        |    |   |
| 5.464                | +/-0.010      | 5.471               | 8      |         |     |                   |    |   |
| 4.527                | +/-0.010      | 4.538               | *      | <u></u> |     |                   |    |   |
| 3.550                | +/-0.010      | 3.557               | 5      |         |     |                   |    |   |
| 5.214                | +/-0.010      | 905.2               | ×      |         |     |                   |    |   |
| Ø0.300               | +0.006/-0.001 | 304                 | 7      |         | V   |                   |    |   |
| Ø0.266 x 0.575       | +/-0.010      | 267 6,577           | ×      |         | V,  |                   |    |   |
| Ø0.266 x 0.450       | +/-0.010      | X& & ,481           | ×      |         | V   |                   |    |   |
|                      |               |                     |        |         |     |                   |    |   |
|                      |               |                     |        |         |     |                   |    |   |
|                      |               |                     |        |         |     |                   |    | NAME OF THE PARTY |

| Measured by: | B       | Audited by: | and      | Prototype Approval: | N/A      |
|--------------|---------|-------------|----------|---------------------|----------|
| Date:        | 11-2-22 | Date:       | 11/02/23 | Date:               | N/A      |
| Pov Dato     | Change  |             |          | Revised by          | Approved |

| Rev | Date     | Change    | Revised by KJ/EC/DD | Approved |
|-----|----------|-----------|---------------------|----------|
| Α   | 08.01.22 | New Issue | KJ/EC/DD            | N N      |

| Dart Aerospac | e Lia |  |
|---------------|-------|--|
|---------------|-------|--|

| W/O:        |      |                   | W                    | ORK ORDER CHANGE             | ES             |                     |                                     |                          |              |  |  |  |  |  |
|-------------|------|-------------------|----------------------|------------------------------|----------------|---------------------|-------------------------------------|--------------------------|--------------|--|--|--|--|--|
| DATE        | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву             | Date                | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |              |  |  |  |  |  |
|             |      |                   |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
|             |      |                   |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
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|             |      |                   |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
| Part No     | :    | PAR #:            | Fault Cate           | egory:                       | NCR: Yes       | No DQ               | A:                                  | _ Date: _                |              |  |  |  |  |  |
| Resolution: |      |                   | Disposition          | on:                          | QA: N/C Clo    | : N/C Closed: Date: |                                     |                          |              |  |  |  |  |  |
| NCR:        |      |                   | WORK ORD             | DER NON-CONFORMA             | NCE (NCR       | )                   |                                     | 94 E                     |              |  |  |  |  |  |
| era ser     | STEP | Description of NC |                      | on B                         | Verification   |                     | Approval                            | Approval                 |              |  |  |  |  |  |
| DATE        | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Sect                | Section C                           | Chief Eng                | QC Inspector |  |  |  |  |  |
|             |      |                   |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
|             |      |                   |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
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|             |      | 9                 |                      |                              |                |                     |                                     |                          |              |  |  |  |  |  |
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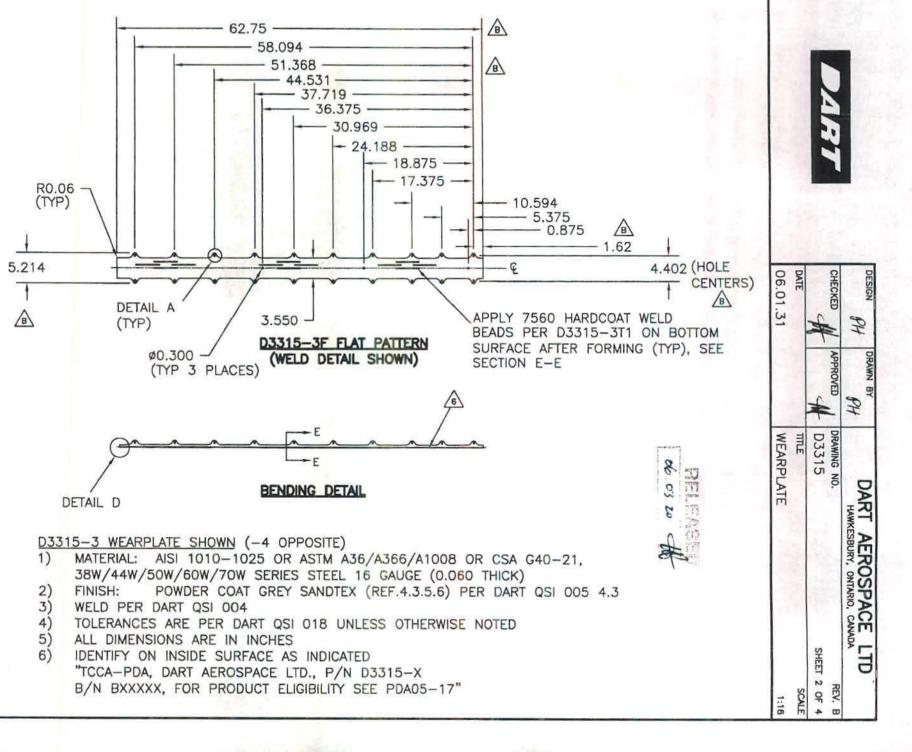


| Dart Aerospa | ace Ltd |  |
|--------------|---------|--|
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| W/O:     |      |                   | W                           | ORK ORDER CHANG              | ES            |                       |      | -00-     |                                     |                          |  |  |
|----------|------|-------------------|-----------------------------|------------------------------|---------------|-----------------------|------|----------|-------------------------------------|--------------------------|--|--|
| DATE     | STEP | PRO               | PROCEDURE CHANGE            |                              |               | ı                     | Date | Qty      | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |
|          |      |                   |                             |                              |               |                       |      |          |                                     |                          |  |  |
|          |      |                   |                             |                              |               |                       |      |          |                                     |                          |  |  |
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|          |      |                   |                             |                              |               |                       |      |          |                                     |                          |  |  |
| Part No: |      | PAR #:            |                             |                              |               |                       |      |          |                                     |                          |  |  |
| Reso     |      | esolution:        | Dispositi                   | on:                          | QA: N/0       | QA: N/C Closed: Date: |      |          |                                     |                          |  |  |
| NCR:     |      | V                 | VORK ORI                    | DER NON-CONFORMA             | NCE (N        | CR)                   |      |          |                                     |                          |  |  |
| DATE     | STEP | Description of NC | Corrective Action Section B |                              | 11-21-22-11-1 | Ver                   |      | cation   | Approval                            | Approval                 |  |  |
| DATE     | SILF | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng |               | gn &<br>ate           |      | ection C | Chief Eng                           | QC Inspector             |  |  |
|          |      |                   |                             |                              |               |                       |      |          |                                     |                          |  |  |
|          |      |                   |                             |                              |               |                       |      |          |                                     |                          |  |  |
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| 1        |      |                   | 1                           |                              | 1             |                       |      |          | 1                                   |                          |  |  |

<sup>·</sup> NOTE: Date & initial all entries

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### **Dart Aerospace Ltd** WORK ORDER CHANGES W/O: Approval Approval DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** QC Inspector Section A Section C Chief Eng Date Chief Eng Chief Eng

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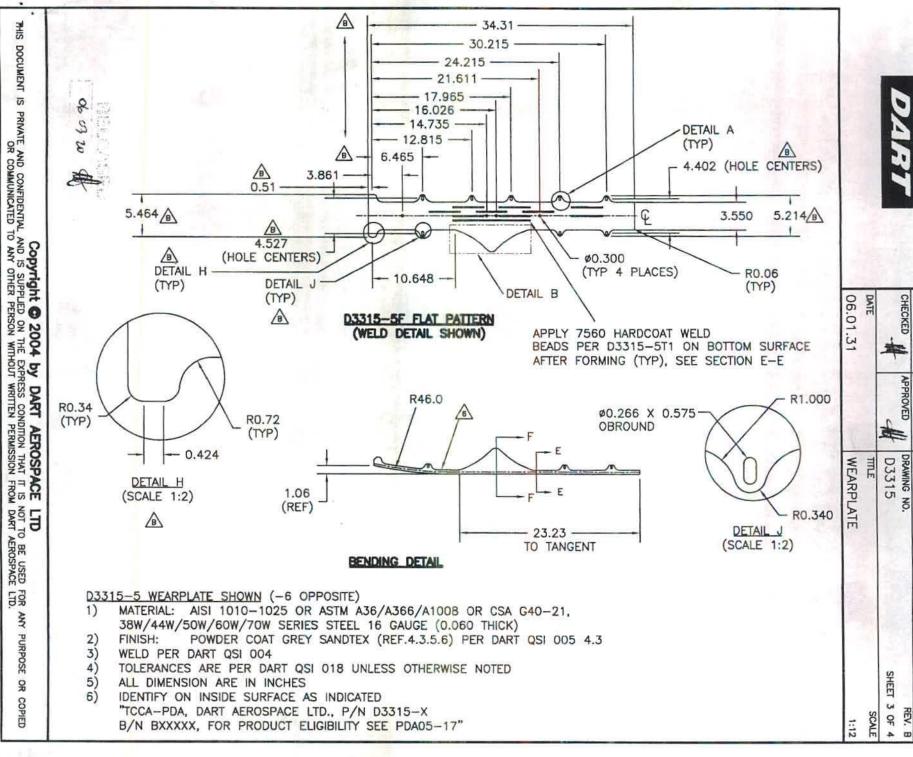
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PURPOSE

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| Dart Aerosp | ace Ltd |
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| George Co. (1941) - 1943 |      |                   |                      |                              |                       |         |           |                                     |                          |  |  |  |
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| W/O:                     |      |                   | W                    | ORK ORDER CHANG              | ES                    |         |           |                                     |                          |  |  |  |
| DATE                     | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву                    | Date    | Qty       | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
|                          |      |                   |                      |                              |                       |         |           |                                     |                          |  |  |  |
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| NICON DEPOSED            |      |                   |                      |                              |                       |         |           |                                     |                          |  |  |  |
| Part No:                 |      | PAR #:            |                      |                              |                       |         |           |                                     |                          |  |  |  |
|                          | R    |                   |                      |                              | QA: N/C Closed: Date: |         |           |                                     |                          |  |  |  |
| NCR:                     |      |                   | WORK ORE             | ER NON-CONFORMA              | NCE (NC               | R)      |           |                                     |                          |  |  |  |
| DATE                     | STEP | Description of NC |                      | on B                         | Verifi                | ication | Approval  | Approval                            |                          |  |  |  |
| DATE                     | SIEF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign<br>Dat           |         | Section C | Chief Eng                           | QC Inspector             |  |  |  |
|                          |      |                   |                      |                              |                       |         |           |                                     |                          |  |  |  |
|                          |      |                   |                      |                              |                       |         |           |                                     |                          |  |  |  |
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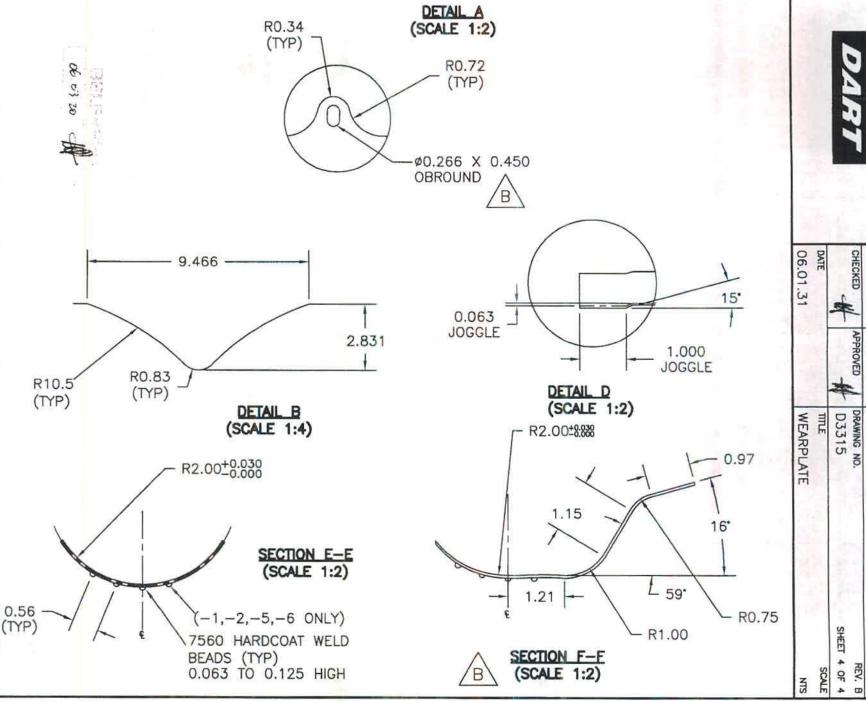
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| W/O:        |        |                   | W                                  | ORK ORDER CHANG | ES   |             |              |     |                                     |                          |
| DATE        | STEP   | PRO               | CEDURE CH                          | ANGE            |      | Ву          | Date         | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|             |        |                   |                                    |                 |      |             |              |     |                                     |                          |
|             |        |                   |                                    |                 |      |             |              |     |                                     |                          |
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|             |        |                   |                                    |                 |      |             |              |     |                                     |                          |
| Part No     | :      | PAR #:            | Fault Cate                         | egory:          | NCF  | R: Yes N    | o DQ         | A:  | Date:                               |                          |
| Resolution: |        |                   | Disposition: QA: N/C Closed: Date: |                 |      |             |              |     |                                     |                          |
| NCR:        |        | V                 | WORK ORD                           | ER NON-CONFORMA | ANCE | (NCR)       |              |     |                                     |                          |
| DATE        | STEP   | Description of NC | Corrective Action Section B        |                 |      | Verificatio |              |     | Approval                            | Approval                 |
| DATE        | SIEF   | Section A         |                                    | Secti           |      | Chief Eng   | QC Inspector |     |                                     |                          |
|             |        |                   |                                    |                 |      |             |              |     |                                     |                          |
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NOTE: Date & initial all entries

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